

EXHIBIT F

TRADE

AUTOMATED CONSUMER DISPUTE VERIFICATION

EQUIFAX CREDIT INFORMATION SERVICES

Control Number	99990279031684034	Dispute 1	[007] DISPUTES CURRENT/PREVIOUS ACCOUNT STATUS/PAYMENT HISTORY PROFILE/PAYMENT RATING. VERIFY PAYMENT HISTORY PROFILE, ACCOUNT STATUS, AND PAYMENT RAT
Origin NCRA	EPX	Bureau Code	9999
Date Created	10/06/2010	Response Due	10/30/2010
Subscriber Code	682FM06438	Dispute 2	
Account Number	7392547097	FCRA Relevant Information	ALL PAYMENTS SUBMITTED TIMELY. GMAC DID NOT ALLOCATE PAYMENTS WHICH CAUSED ME TO BE REPORTED INACCURATELY. PLEASE REMOVE.
Grantor Name	GMAC Mortgage		
Respondent Name	Rakima Barto		
Response Phone	319-236-4683	Response Date	10/08/2010
Response Code	<input type="checkbox"/> Verified As Reported <input checked="" type="checkbox"/> Modify As Shown <input type="checkbox"/> Delete Account <input type="checkbox"/> Delete Fraud		

Reported Consumer Identity

Name	PERKINS WHITE MARY	Same	Modified Consumer Identity
AKA/FN	PERKINSWHITE MARY E	<input type="checkbox"/>	Name PERKINS WHITE MARY E
Addr	PO BOX 489, GIG HARBOR, WA 98335	<input type="checkbox"/>	AKA/FN
Prev	7918 RAY NASH DR NW, GIG HARBOR, WA 98335	<input type="checkbox"/>	Addr 7918 RAY NASH DRIVE NORTHWEST, GIG HARBOR, WA 98335
SSN		<input type="checkbox"/>	Prev
DOB		<input type="checkbox"/>	SSN
Phone		<input type="checkbox"/>	DOB
		<input type="checkbox"/>	Phone

Account Type

ECOA

Date Open

Type & Rate

Narratives

6D	I	10/2006	C4	[166] CONSUMER DISPUTES THIS ACCOUNT INFORMATION
89	I		C4	[123] ACCOUNT TRANSFERRED OR SOLD
				[121] HOME EQUITY
				[169] REMOVES COMPLIANCE CONDITION CODES
				[123] ACCOUNT TRANSFERRED OR SOLD
				[121] HOME EQUITY

Original Charge-Off	\$200000	Date 1st Delinquency	08/2009	Last Payment Date	06/2009	Date Closed	11/2009
	\$200000		06/2009		11/2009		

Activity Designator	[T] Transferred/Sold	Creditor Classification		Purchased / Sold To Name / Original Creditor		Purchase Indicator		Mortgage Id Number	00134917100424219
	[T] Transferred/Sold								

Terms Duration	[M] Monthly	Term Frequency		Sched Monthly Pmt	\$0	Actual Payment		Deferred Pay Start Date		Balloon Payment		Balloon Pay Due Date	
	[M] Monthly				\$0								

Date of Account Info	Pmt Hist Months 1-12	Pmt Hist Months 13-24	Pmt Hist Months 25-36	Pmt Hist Months 37-48	Pmt Hist Months 49-60	Pmt Hist Months 61-72	Pmt Hist Months 73-84
	-----D3	210000000000	000000000000	DDDDDDDDDDDB	-----	-----	-----

Consumer Info Indicator	-----D3	210000000000	000000000000	-----	-----	-----	-----
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Compliance Condition Code	[XB] Account information disputed by consumer	Condition Code	
	[XB] Removes the most recently reported compliance condition code		
Special Comment Code	[O] Account transferred to another lender		
	[O] Account transferred to another lender		
Account Status	[80] Account 90 days past the due date		
	[80] Account transferred		
Payment Rating	[3] 90 - 119 days past due date		
	[3] 90 - 119 days past due date		

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Page 1

EIS-WHITE MARY PERKINS-0000001